AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract l		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req		5. Project No. (In	f applicable)	
01	2007MAY02	SEE SCHED	ULE				
6. Issued By	Code W56HZV	7. Administered By (I	f other	than Item 6)		Code S4201A	
U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA JASON MACFARLAND (586)574-7107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		DCMA CENTRAL F PO BOX 15512 YORK PA 1740					
EMAIL: JASON.MACFARLAND@US.ARMY.MII		SCI	D B	PAS NONE	ADP PT	' НQ0337	
8. Name And Address Of Contractor (No., Stro		l Zip Code)		9A. Amendmen	nt Of Solicitation N	No.	
BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512			-	9B. Dated (See	Item 11)		
			X	10A. Modificat	tion Of Contract/C	Order No.	
MADE DISTRICTS I THE DISTRICT DOLLAR	i. II G			W56HZV-05-G-0005/0017			
TYPE BUSINESS: Large Business Perfo			10B. Dated (See Item 13) 2007APR06				
	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S		re		
The above numbered solicitation is ameno							
☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If re NO CHANGE TO OBLIGATION DATA	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) reference to the solicita GNATED FOR THE RE by virtue of this amendi	By acking an artion an ECEIPT ment yo	nowledging reco nd amendment n I OF OFFERS I ou desire to chai	eipt of this ame ndr numbers. FAILUR PRIOR TO THE H nge an offer alread	nent on each copy of the E OF YOUR IOUR AND DATE ly submitted, such	
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS (act/Order No. As Descri			DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	nanges Set Forth I	n Item 14 Are Made In	
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To 1	The Authority of FAR 43.10	03(b).	inges (s	uch as changes i	in paying office, ap	opropriation data, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not	, X is required to sign	this document and retu	urn		copies to the Issuin	g Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	icitatio	n/contract subje	ect matter where fe	easible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10.	A, as h	eretofore chang	ed, remains uncha	nged and in full force	
15A. Name And Title Of Signer (Type or print	JOHN REGENHA	16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT JOHN.REGENHARDT@US.ARMY.MIL (586)574-6973					
15B. Contractor/Offeror	15C. Date Signed				080)574-6973	16C. Date Signed	
			01				
(Signature of person authorized to sign)	_	, 0	nature o	/SIGNED/ of Contracting (Officer)	2007MAY02	
37037		20 40 5 00			~~		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-G-0005/0017

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 01 to Delivery Order 17 of Contract W56HZV-05-G-0005 is to:

- 1.) Correct P/N 12477424 (Hose, Refridgerant) under CLIN 0001AA from 12477424 to 12488424.
- 2.) There is no change in contract price as a result of this modification.
- 3.) Correcting the $\mbox{P/N}$ is in the best interest of the Government.
- 4.) All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-G-0005/0017 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

ITEM NO	SU	JPPLIES/SERVI	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPE	PLIES OR SERVICE	ES AND PRICES/COSTS				
0001AA	PRODUCTION QUAN	<u>VTITY</u>		13	EA	\$2,362.83000	\$ 30,716.79
	NOUN: ASL SPARE PRON: PF5MISB19 AMS CD: 2410124	9 PRON AMD:	02 ACRN: AA				
	13 Sets ASL Spa Each set will c	onsist of 1 eac	ch				
	P/N: 12488424 H P/N: 12488426 H P/N: 12488481 H P/N: 12488482 H P/N: 12488483 W P/N: 12488489 C	ose, Refrigeran arness, Wiring arness, Wiring iring Harness,	t (4W21) (4W22) Branched				
		(End of narra	tive C001)				
	Packaging and M PACKAGING/PACKI COMMERCIAI LEVEL PRESERVAT LEVEL PACKING:	ING/SPECIFICATION PACKAGING					
	Inspection and INSPECTION: Ori		ANCE: Origin				
	Deliveries or F DOC REL CD MILST 001 W80FLR627 DEL REL CD 001	SUPPL	SIG CD MARK FOR TP C M 2 DEL DATE 30-AUG-2007	D			
	002	1	30-SEP-2007				
	003	1	30-OCT-2007				
	004	1	30-NOV-2007				
	005	1	30-DEC-2007				
	006	1	30-JAN-2008				
	007	1	28-FEB-2008				
	008	1	30-MAR-2008				
	009	1	30-APR-2008				
	010	1	30-MAY-2008				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-G-0005/0017 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

EM NO	SUPPLIES/SERVICES			QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	011	1	30-JUN-2008					
	012	1	30-JUL-2008					
	013	1	30-AUG-2008					
	FOB POINT	: Destination						
	SHIP TO:							
	(W8007A)	XR WOMC USA DEP R DEFENSE DIST CENT 10TH AND K ST BL	ER RED RIVER					
		TEXARKANA	TX 75507-5000					
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-G-0005/0017							
		IS AUTHORIZED TO A	CCELERATE DELIVERY AT					
	(End of narrative F001)							